

May 24, 2022

CALL TO ORDER

Chairperson Bode called the regular meeting of the Davison County Board of Commissioners to order at 9:00 a.m. All members of the Board were present. Also present was Auditor Kiepke.

PLEDGE

The Pledge of Allegiance was led by Chairperson Bode.

APPROVE AGENDA

Motion by Claggett, second by Kiner to approve the agenda for the May 24, 2022, meeting. All members voted aye. Motion carried.

APPROVE MINUTES

Motion by Claggett, second by Weitala to approve the minutes of the May 10, 2022, meeting. All members voted aye. Motion carried.

INTO EXECUTIVE SESSION

At 9:41 a.m., at the request of Chairperson Bode, motion by Weitala, second by Reider to move into executive session to discuss personnel as per SDCL 1-25-2. All members voted aye. Motion carried.

OUT OF EXECUTIVE SESSION

At 9:58 a.m., motion by Claggett, second by Reider to move out of executive session. All members voted aye. Motion carried.

ADVERTISE FOR DEPUTY SHERIFF

At the request of Sheriff Harr, motion by Claggett, second by Kiner to authorize advertisement for an additional full-time sheriff's deputy with a rate of \$22.75 per hour. All members voted aye. Motion carried.

APPROVE PURCHASE

At the request of Sheriff Harr, motion by Kiner, second by Claggett to approve the purchase, programming and installation of twelve Kenwood radios at a total cost of \$41,097.90 from Vantek Communications, Inc., as the current radios will be obsolete by 2023. All members voted aye. Motion carried.

APPROVE TRAVEL REQUEST

At the request of Diversion Coordinator Buschbach, motion by Weitala, second by Reider to approve travel to the Dual Status Youth Initiative Conference in Oacoma on July 11 & 12, 2022. All members voted aye. Motion carried.

ACCEPT FUEL QUOTE

At the request of Highway Superintendent Weinberg, motion by Claggett, second by Kiner to accept the lone fuel quote for 7,200 gallons of dyed red diesel #2 at a cost of \$4.15 per gallon. All members voted aye. Motion carried.

APPROVE FMLA REQUEST

Motion by Reider, second by Kiner to approve an FMLA request for employee #2845 from May 25 through June 6, 2022. All members voted aye. Motion carried.

APPLY RENTAL RATE SURCHARGE

At the request of Highway Superintendent Weinberg, motion by Claggett, second by Weitala to apply a surcharge of \$10.00 per hour to rental rates on all equipment used to do road work for townships. All members voted aye. Motion carried.

INTO EXECUTIVE SESSION

At 10:42 a.m., at the request of Auditor Kiepke, motion by Weitala, second by Claggett to move into executive session to discuss personnel as per SDCL 1-25-2. All members voted aye. Motion carried.

OUT OF EXECUTIVE SESSION

At 10:49 a.m., motion by Weitala, second by Reider to move out of executive session. All members voted aye. Motion carried.

ADVERTISE FOR DEPUTY AUDITOR POSITION

At the request of Auditor Kiepke, as Deputy Auditor Karen Knadle will be retiring at the end of the year, motion by Weitala, second by Reider to authorize advertisement for the position of Deputy Auditor I with a rate between \$20.07 and \$23.00. All members voted aye. Motion carried.

APPROVE INTRODUCTORY WAGE INCREASES

Motion by Kiner, second by Claggett to approve a wage increase of \$.50 per hour for Sheriff's Deputy Kyle Bice, effective May 15, 2022, as he has completed his introductory period. All members voted aye. Motion carried.

Motion by Kiner, second by Claggett to approve a wage increase of \$.50 per hour for Sheriff's Deputy Trestin Jerke, effective May 3, 2022, as he has completed his introductory period. All members voted aye. Motion carried.

Motion by Weitala, second by Claggett to approve a wage increase of \$.50 per hour for Welfare Intake Administrative Assistant Christine Norwick, effective May 14, 2022, as she has successfully completed a six-month introductory period. All members voted aye. Motion carried.

APPROVE NEW HIRES

Motion by Reider, second by Kiner to approve the hire of Gerald Koch as a seasonal highway employee effective May 23, 2022, at a rate of \$17.05. All members voted aye. Motion carried.

Motion by Weitala, second by Claggett to approve the hire of Tyler Torres as a full-time corrections officer, effective May 28, 2022, at a rate of \$19.81, with a \$.50 per hour increase after successful completion of an introductory period. All members voted aye. Motion carried.

APPROVE RECLASSIFICATION

Motion by Reider, second by Weitala to approve reclassification of Haley Renberg from full-time corrections officer to part-time corrections officer, effective May 14, 2022. All members voted aye. Motion carried.

APPROVE VETERAN'S FAIR

Motion by Claggett, second by Kiner to approve the use of the Davison County Fairgrounds for a Veteran's Fair to be held on September 17, 2022. All members voted aye. Motion carried.

APPROVE BILLS

Motion by Reider, second by Weitala to approve the following bills for payment. All members present voted aye. Motion carried.

GENERAL FUND:

COMM: Publishing/Daily Republic Forum Comm-100.00, Supplies/McLeod's Printing-17.94; **ELECT:** Supplies/Elections Systems & Software-5,023.72; **JUD:** Prof Fees/Carol Johnson-425.00, Stephanie Moen & Assoc-219.20, Interpreter Fees/Certified Languages International-44.55, Law Library/West Payment Center-109.50, Jury Fees/Jurors-525.20; **AUD:** Trvl & Conf/Susan Kiepkke-42.00; **TREAS:** Supplies/First Dakota Nat'l Bank-6.50; **CRT APPTED ATTY:** Crt Apped Atty/Alvine Law Firm, LLP-1,214.10, Laron and Nipe-3,010.65, Legal Expenses/Allegiance Investigators-832.55; **A&N:** CASA/First Circuit CASA-1,500.00; **PUB SFTY BLDG:** Repairs/Advance Auto Parts-12.87, Carquest of Mitchell-26.56, Menards-55.09, Sturdevant's Auto Parts-10.04, Supplies/Menards-10.44, Water & Sewer/City of Mitchell-1,350.54, Pest Control/Premier Pest Control-80.00, Buildings/Direct Digital Control-38,500.00; **CRTHOUSE:** Repairs & Maint/Menards-99.62, Runnings Supply-32.99, Gas & Electric/Northwestern Energy-3,283.03, Pest Control/Premier Pest Control-50.00; **NORTH OFC:** Repairs/Menards-67.96, Supplies/SD Dept of Motor Vehicles-24.20, Water & Sewer/City of Mitchell-43.74, Pest Control/Premier Pest Control-50.00, Gas & Electric/Northwestern Energy-1207.32, Minor Equip/Iverson Chrysler Center-52,720.00; **VET:** Supplies/McLeod's Printing-243.05; **COORD:** Postage/Qualified Presort-693.21, Postage Meter Fees/Qualified Presort-196.58, Copy Mach Maint/Access Systems-59.57, Century Business Products-195.79; **SHERIFF:** Prof Services/Jack's Uniforms & Equip-18.99, Repairs Patrol Car/Dakota Two Way-47.50, Oil Changes/Lube Rangers-75.80, Office Supplies/A & B Business Solutions-42.49, Dakota Data Shred-51.70, Office Advantage-13.97, Uniforms/Jack's Uniforms & Equip-121.90, Field Supplies/Jack's Uniforms & Equip-255.75, Trvl & Conf/Steve Harr-134.00, Tim Reitzel-134.00, Prisoner Transport/Pennington Co Jail-73.30, Cellular Service/Verizon Wireless-563.37; **JAIL:** Medicine/Avera Medical Group Surgical Mitchell-749.47, Avera Queen of Peace Hosp-5,719.39, Lake Co Sheriff's Ofc-18.02, Lewis Drug Stores-5,119.23, Mitchell Clinic-226.95, Fed Inmate Med Ex/Lewis Drug Stores-10.29, Mitchell Clinic-95.00, Bldg Maint/Arctic Refrigeration-693.82, Ofc Supplies/Innovative Office-216.59, Jail Supplies/Bob Barker Co-711.30, Jones Supplies-706.43, Lewis Drug Stores-312.92, Menards-46.36, Laundry Supplies/Aramark-264.96, Jones Supplies-296.37, Kitchen Supplies/Jones Supplies-452.61, Oth Co Jail Bd/Lake Co Sheriff's Ofc-1,760.00, Prisoner Food/Summit Food Service-10,695.10, Trvl & Conf/Avera Health DBA AESS-150.00, Ginger Faas-270.24, Water Softener/Darrington Water-49.00, Contracts/Office Advantage-112.20, Minor Equip/Arctic Refrigeration-90.82, Inmate Services/Swanson Services-1.60; **WELFARE:** Supplies/Qualified Presort-8.43, Funerals/Will Funeral Chapel-2,500.00; **MENTAL ILL:** Committals/Patrick Kiner-101.00, Douglas Papendick-202.00, Hearings/Avera Medical Group University

Psychiatry-387.03, Fox & Youngberg PC-189.91; **FAIR:** Repairs & Maint/CK Bicycles & Locks-85.00, Santel Comm-40.00, Supplies/Menards-33.90, Pest Control/Premier Pest Control-50.00, Phones/Verizon Wireless-41.90, Water & Sewer/Davison Rural Water-68.60; **CO EXTENSION:** Postage/Qualified Presort-12.31, Utilities/CenturyLink-27.02; **WEED:** Publishing/Daily Republic Forum Comm-19.15, Repairs/Heartland Ag Systems-167.62, Wrightway Repair-1,000.00, Utilities/Verizon Wireless-41.90; **HIWAY:** Prof Fees/Avera Occupational-322.00, Repairs & Maint/Heartland Ag Systems-491.28, Transource-514.83, Sturdevant's Auto Parts-15.94, Wheelco Truck & Trailer-1,300.62, Wrightway Repair-557.50, Supplies/Access Systems-50.57, Aramark-187.58, Rockmount Research & Alloys-295.47, Wheelco Truck & Trailer-108.33, Utilities/Northwestern Energy-1801.85, Santel Comm-41.47, Verizon Wireless-83.80, Projects/Civil Design Inc-472.50; **EMG MGMT:** Utilities/CenturyLink-13.51, City of Mitchell-29.22, Northwestern Energy-66.78, Verizon Wireless-30.06, EM ACCUML/Verizon Wireless-117.90; **LIABILITIES:** Fairground Dep Ret/Central Electric-200.00, Todd Czmowski-200.00, Erica Melendrez-200.00; **911:** Communications/City of Mitchell Police Dept-16,443.48; **247 JAIL:** Supplies/PKT-900.00.

APPROVE TIMESHEETS

Motion by Weitala, second by Reider to authorize chairperson to sign department head timesheets as supervisor. All members voted aye. Motion carried.

ADJOURN

At 11:51 p.m., Chairperson Bode adjourned the meeting and set the next regular Board of Commissioners meeting for May 31st, at 9:00 a.m.

ATTEST

Susan Kiepke, Auditor

Brenda Bode, Chairperson

Publish Once
Approximate Cost